Original/Duplicate/Triplicate

SBR No. 17/20-21
Ra bill
DATED 19-6-20

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 17/20-21 Dt. 19-6-20

No.11th

Division: Electricals (Y elahanka) Sub-Division: Electricals

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Job Code :-009-16-000013

Schedule Docket No. Head of Account :P300 **Replacement of fusedout streetlight bulbs,chokes etc**

D.R.No. : **Period: 01-12-2019 to 29-02-2020 (for 3 months)**

Name of Work : *Operation and maintenance of Street Lights in Vidyaranyapura Ward, Ward No 09 Package Y-9 of Yelahanka Zone"*

Name of Contractor and Full Address:**M/S S.B.E.S Electricals** **Job Code :-009-16-000013**

Reference to Agreement No:EE/Ele/YZ/WO/33 /16-17 Date:18/2/2017

Supplementary Work order No: EE/Ele/YZ/WO/000008/18-19 Date:07/07/2018

Certified that the measurements were taken by me on 2/3/2020 and recorded of Pages 256801 to 803 of measurement Book No. 2569/19-20 and that the work is satisfactorily executed.

For S.B.E.S. ELECTRICALS Proprietor

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 2/3/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)

Sub-Division Officer

II Memorandum of Payment

BBMP, Bangalore

1)	Total value of work done or supplies made as per account within	Bill = 612705=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 6127=00
3)	" Balance	LWC 1% 6127=00
4)	Deduct Payment:	CBF 0.1% 613=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount SGST 1% 5471=00
		CGST 1% 5471=00
		FSD 5% 30635=00
b)	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	SV 2% 12254=00
		Fine = 5400=00
5)	Balance being unpaid value of work done held in reserve.	deductions = 72098=00
6)	Deduct cash advance made on the Office cash Book Voucher No dated.....less adjustments.	Cheque = 5406[illegible]=00
7)	Net amount due to or from Contractor unadjustments items.	5,40,607=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

For S.B.E.S. ELECTRICALS

S. Batts

Proprietor

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

For S.B.E.S. ELECTRICALS

S. Batts Stamp

Proprietor

Paid by me by Cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

ಕಾರ್ಯಕ್ರಮ P0300 Replacement of..

ರೂ. 612705=00 ಆಗಿದ್ದು ಮಾಡಿ ಸ್ವೀಕರಿಸಿದ

ರೂ. 540607=00 ಚೆಕ್ ನೀಡಬೇಕಾಗಿದೆ

ರೂ. 72098=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

Executive Engineer

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾರ್ಯನಿರ್ವಾಹಕ ಎಂಜಿನಿಯರ್

Sl. No.	Description of item	
	Name of Work :- Package Y9	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
	i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories.	
	ii) Poles with125W HPMV lamps complete with luminaries, lamps, control gear and all accessories.	
	iii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories.	
	v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	
	vi) Supply & Replacing of 400 watts HPMH light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	
2	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	
3	Painting of existing Street lighting pole after scraping the old paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	
	c) Upto 8 Mtrs light pole	
	TOTAL	
	Fine imposed for non burning of street lights as per Special inspection Dated ~~03/08/2019~~ 3/2/2020	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Ela)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	3		Upto Date paid so for Months 11 days	36	
508 x33 Months 11 days	195800.66	208	23.75	14820.00	508 x36 Months 11 days	210620.66	
394 x 33 Months 11 days	394253.74	394	30.00	35460.00	394 x 36 Months 11 days	429713.74	
3113 x33 Months 11 days	5407648.28	3113	52.08	486375.12	3113 x36 Months 11 days	5894023.40	
76 x 33 Months 11 days	143631.11	76	56.66	12918.48	76 x 36 Months 11 days	156549.59	
124 x 33 Months 11 days	275705.44	124	66.66	24797.52	124 x 36 Months 11 days	300502.96	
82 x 33 Months 11 days	426209.64	82	155.83	38334.18	82 x 36 Months 11 days	464543.82	
0	0.00	0	150.00	0.00	0	0.00	
0	0.00	0	315.00	0.00	0	0.00	
	6843248.86			**612705.30**		**7455954.16**	
	82200 00			5400 00		87600.00	
	136864.98			12254.11		149119.08	
	6624183.88			**595051.19**		**7219235.07**	